

Shipper  
The Absolut Company AB  
Marieviksgatan 19 A  
SE-11797 STOCKHOLM  
SWEDEN

# TRANSPORT INSTRUCTION

Booking No. 1/ 1  
2GOT002117  
Reference No. Consignee's Ref.  
51063748 POM220887

Consignee  
TEMPO BEVERAGES CYPRUS LTD  
116 GLADSTONS  
CY-3032 LIMASSOL  
Cyprus

Buyer (if other than consignee)  
TEMPO BEVARAGES CYPRUS LTD  
SPYOKYPRIANO 79  
MGO PROTOPAPA 4 TH FL  
CY-3077 LIMASSOL  
France

Notify address  
TEMPO BEVERAGES CYPRUS LIMITED  
116 GLADSTONS  
TEL 0035722346318/0035799555336  
CY-3032 LIMASSOL  
Cyprus

Carrier  
HAMBURG SÜD  
BOX 1115  
SE-405 23 GÖTEBORG  
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery  
CFR ( INCO-10 ) LIMASSOL, CY

Pre-carriage by	From
Main Carriage by	Place of loading
Anna G	Ahus
Place of discharge	Final destination
LIMASSOL	

Date of departure	Flight No.
2022-04-04	
Date of loading	AWB No.
2022-01-18	
Date of delivery	HAWB No.
2022-05-12	

Marks and No.	Number and kind of packages	Gross weight	Volume
ABS VODKA 40% 24x200ML	168	1626,000	2,3760
ABS VODKA 40% 12x1L NRC	760	15012,000	21,7010
Sum:	928 cases	16638,000	24,0770
Pallets/slip sheets		21,000	
Total gross weight to be used in BL		16659,000	

Customer PO: SOM1019-4500292728

Financial informatio 51063748/147808S

Total invoice amount  
28 399,12 EUR

Message to carrier  
CONT: MRKU6755543  
SEAL: AC079975  
QTY: 1

Special agreement

Annexed documents

Message to consignee

Phone

Place and date

2022-04-04

E-mail  
manoverrum2.hamn@absolut.se

Name